

File with:
lows Ethics and Campaign
Disclosure Board
610 E. 12th, Ste. 1A
Des Moines, lows 60319
Fay: 415-281-4073

Reset Form

2008 MAY 15 AM 11: 22

Des Moines, Iowa 60319 Fax: 515-281-4073		NS, SEE BACK OF FORM SUMMARY PAGE		
COMMITTEE NAME (Must be	e same as an Statement of Org.	enization)	FORM	<u> </u>
IMPORTANT: Indicate by # type (1) Statewide/Legislative/Judge 8 (4) County Central Committee (5)	of committee you are reporting for: Standing for Retention Candidate (5)County Candidate (6)City Cand	2)State PAC (3)State Party	DR-2 (Rev. 07/20	1
11) Local Ballot Issue		Board or Other Political Subdivision PAC (
CANDIDATE COMMITTEES Candidate Name		Political Party (if applicable)	Logged in	
Office Sought	emina	District (if Senate or House)		
Late reports are subject to possib	le Aulso	revent to lowe Code sections 688.32A(7) 2/2 - 754・3935 TRLEPHONE	and 66A.401(3), ti	ne candidate, for a
AM FILING A		REPORT FOR (1) ELECTION /(2)		YEAR.
(re	port dale)	Indicate by # 🗋	П	
CHECK IF AMENDMENT TO	O REPORT DATED	Loo	al Committees, entr	or Date of Election
	ition) report and attach Notice o I file reports until a DR-3 is filed	white	inty & Local Commi ch Election is held	itees, enter County in
STATEM	ent of Cash on Hand			
committee. This amou	ing of the reporting period. (To unt MUST be the same as the o priod or must be zero if this is fi	tal of all funds held by the bash on hand at the end ast report filed.)	\$. <u>- </u>
ADD TOTAL MONEY	TAKEN IN THIS PERIOD			
••		ule A) ("also see in-kind below)		
Schedule F: Loans R	eceived total (Attach Schedule	F) ,,		700 =
Schedule H: Total Sa	iles of Campaign Property (Atta	ch Schedule H),	41000	
(Schedule H	applies to Candidates' Comm	nittees Only)		et 41
		\$U\$-TOTAL	\$ <u></u>	700 -
Schedule B: Expendit	•	(**also see debte and loans below)		50 -5
	payments total (Attach Schedul	(e F)		
Schedule F: Loan Re	• • • • • • • • • • • • • • • • • • • •			
		ort balance must be zero)		79 82
CASH ON HAND at the end of	this reporting period (if final rep	ort balance must be zero)		72 5 76 70 82
CASH ON HAND at the end of CUNPAID BILLS (From Sched	this reporting period (if final repulse D - Attach Schedule D)		\$	
CASH ON HAND at the end of "UNPAID BILLS (From Schedi IN KIND CONTRIBUTIONS (F	this reporting period (if final repulse D - Attach Schedule D) From Schedule E - Attach Sched		\$	35780
CASH ON HAND at the end of "UNPAID BILLS (From Schedin KIND CONTRIBUTIONS (From STANDING LOANS (From STANDING LOAN	this reporting period (if final repulse D - Attach Schedule D) from Schedule E - Attach Schedule F - Attach Schedule	iule E)	\$	327 30
CASH ON HAND at the end of "UNPAID BILLS (From Schedin KIND CONTRIBUTIONS (From CONSULTANDING LOANS (From CONSULTANT BREAKDOWN)	this reporting period (if final repute D - Attach Schedule D) from Schedule E - Attach Schedule Schedule F - Attach Schedule (Schedule G Attached?)	iule E)	\$ \$	700 " ^a
CASH ON HAND at the end of "UNPAID BILLS (From Schedin KIND CONTRIBUTIONS (From STANDING LOANS (From SULTANT BREAKDOWN CANDIDATE COMMITTERS OF	this reporting period (if final repute D - Attach Schedule D) from Schedule E - Attach Schedule Schedule F - Attach Schedule (Schedule G Attached?)	iule E)	\$	700 " ^a

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FOR INSTRUCTIONS. SEE BACK OF FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE

B MONETARY

(Rev. 07/03) EXPENDITURES

CHECK THIS BOX IF

AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE

PAC CHECK NUMBER FOR EACH EXPENDITURE: A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

DATE EXPENDED	CANDIDATE	NAME AND ADDRESS TO WHOM EXPENDITURE	PURPOSE	AMOUNT
(MM/DD/YR)	ID NUMBER	(Disbursement) WAS MADE	(DESCRIBE TRANSACTION)	EXPENDED
	(if applicable)	(
	AND PAC			
	CHECK NUMBER			
	ID#			\$
5/5/08		Keizh munick Go	youd Digne	606 23
	iD#	,	a Adress Labela	50
5/5/08	CK# JDDD	Oscala County Pudito	2 stdress Tabels	468c
	ID#			13
5/14/03	CK# 1003	Keith Messick Co	Brosky see & Foot Croke	897 13
	ID#			
	CK#			
	ID#			
	CK#			
	ID#		e de la companya del companya de la companya de la companya del companya de la co	
	CK#			
	ID#			
	CK#			
	ID#			

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D INCURRED

(Rev. 08/98) INDEBTEDNESS

CHECK THIS BOX

IF AMENDING

FORM

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COMMITTEE NAME (Must be same as on Statement of Organization)

NOTE: Debts previously reported that remain unpaid must be included on this

Schedule, as well as any new obligations incurred in this period.

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD (DO NOT INCLUDE LOANS — SHOW LOANS ON SCHEDULE F)

DATE	NAME AND ADDRESS OF PERSON	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR	BALANCE OWED AT CLOSE OF
INCURRED		PURCHASED	REPORTING PERIOD*
(MM/DD/YR)	t in the second		1
5)9/18	Ochandan River (ESD)	Pages al	2 110 F.
5/9/10	Ochenodan Press (FSD)	gar rather U	97 09
		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
	SUB-TOTAL		\$
	TOTAL DEBTS OWED BY COMMITTEE AT THE E PERIOD	IND OF THIS REPORTING	\$

lf actual figure is unknown	, show "estimated	beside the figure.	Page	of	

CANDIDATE COMMITTEES NOTE:

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future

or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

(for Schedule D)



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Mike Schulte F LOANS

(Rev. 02/08) RECEIVED

& REPAID

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AMENDING FORM

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization) Schulte

SCHEDULE

F LOANS

(Rev. 07/03) RECEIVED

& REPAID

☐ CHECK THIS BOX IF

AMENDING FORM

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ _

PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD

(Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

DATE	NAME AND ADDRESS OF LENDER	RELATIONSHIP TO CANDIDATE (If	AMOUNT OF
RECEIVED	(Include Endorser's Name, If Applicable)	Applicable*)	
(MM/DD/YR)			
4/22/0	mise Schult.		\$1000 00
5/13/00	mb Schule		702 20
	•		
			.1

TOTAL (PART I) \$

PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD